

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser: §13 CAR PROGRAM LLC 3755 OMEC CIRCLE #4 RANCHO CORDOVA, CA 95742	Name and Address of Charitable Organization: CT No. 918 ✓ F.E.I.N. No. 94-1294935 Nat'l Ms Society Northern California Name of Charity 150 Grand Avenue Address of Charity Oakland, CA 94612 City, State, and ZIP Code of Charity
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Car Donation

(Type of Activity)

held (on) (from)

1/1

20

02

to

12/31

20

02

(Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

79,130.²⁵

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a. _____

Da.

b. _____

Db.

c. _____

Dc.

d. _____

Dd.

E. TOTAL REVENUE

79,130.²⁵

E.

2. EXPENSES

A. Fees or commissions

20,376.⁸⁶

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

5005.⁰⁰

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

635.⁰⁰

I.

J. Detailing

366.⁰⁰

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. Administration

5220.⁰⁰

Ma.

b. _____

Mb.

c. _____

Mc.

d. _____

Md.

N. TOTAL EXPENSES

401484

31,602.⁸⁶

N.

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3. Distribution or net to charitable organization or charitable purposes 47,527.³⁹ 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4.
5. Total Amount charity realized from operation of vehicle donation program 47,527.³⁹ 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
- ☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) Taron Acers Printed Name Member Manager Title 2/11/03 Date

T
e charitable organization for verifying the distribution.

Julie E. Thomas Printed Name President Title 2/24/03 Date

Mary Louise Torre Printed Name VP of Development Title 02/24/03 Date

S
Signature of authorized officer/director (Charity)

ct-2VCF (11/2002)

Attorney General
Registry of Charitable

FEB 28 2003

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